



# Plattsburgh, New York

Randal J. Stone  
Assistant Chief

Plattsburgh Fire Department  
65 Cornelia Street  
Plattsburgh, NY 12901  
Tel: 518-561-5965  
Fax: 518-561-8236  
stoner@cityofplattsburgh-ny.gov

## MEMO

**TO:** Mayor Donald Kasprzak  
Members of the Common Council

**FROM:** Assistant Fire Chief, Randal Stone

**DATE:** January 2, 2014

**RE:** Fire and Ambulance Responses

For this two week period: Thursday, December 19, 2013 to Wednesday, January 1, 2013  
our Department has responded to the following:

### Fire Calls

53

- 9 system activations
- 21 EMS assist
- 1 building fire
- 1 cooking fire
- 3 MVA
- 2 over pressure rupture
- 1 public service assistance
- 1 water /steam leak
- 4 smoke/odor removal
- 1 person in distress
- 1 light ballast breakdown
- 1 animal rescue
- 2 power lines down
- 1 service call
- 1 excessive heat/scorch burns
- 2 hazardous conditions
- 1 gas leak (natural gas)

### Ambulance Calls

96

### Mutual Aid by CVPH

20

# BUILDING INSPECTOR'S COMPLAINT REPORT: DECEMBER 26, 2013

DATE	STREET #	STREET NAME	COMPLAINT	INSP	INSPECTION REPORT	CORRECTED	CORRECTION DATE
12/10/13	42	LORRAINE ST	FURNITURE ON CITY PROPERTY	KP	VIOLATION NOTICE ISSUED	CORRECTED	12/13/13
12/17/13	5084	SOUTH CATHERINE ST	TWO HEATERS NOT WORKING, BATHROOM FAN DOESN'T STAY ON	KP/KB		CORRECTIVE ACTION IN PROCESS	
12/20/13	29	LAFAYETTE ST	GARBAGE CONTAINERS LEFT OUT	KP		CORRECTIVE ACTION IN PROCESS	
12/20/13	5007	SOUTH CATHERINE ST	SIDEWALKS NOT CLEARED OF SNOW AND/OR ICE	KB		CORRECTIVE ACTION IN PROCESS	
12/20/13	5011-5013	SOUTH CATHERINE ST	SIDEWALKS NOT CLEARED OF SNOW AND/OR ICE	KB		CORRECTIVE ACTION IN PROCESS	
12/26/13	264	MARGARET ST APT. C	NO HEAT	KP		CORRECTIVE ACTION IN PROCESS	
12/26/13	34	COLLINS WAY	NO HEAT, ROOF LEAKS	KP		CORRECTIVE ACTION IN PROCESS	
12/26/13	79	SAILLY AVE	PARKING ON FRONT LAWN	KP		CORRECTIVE ACTION IN PROCESS	
12/26/13	26	CLINTON ST	WATER DAMAGE	KP		CORRECTIVE ACTION IN PROCESS	



# Plattsburgh, New York

Richard A. Marks  
City Chamberlain

Department of Finance  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

Date: December 27, 2013

MEMO TO: Mayor Kasprzak

FROM: Richard Marks

RE: Public Works – Budget Transfer

It is being requested from the City Chamberlain to adjust amounts for the 2013 Budget as follows:

Decrease Appropriation:	Street/Const Materials/Supplies	1-5110000-4310	\$30,000.00
Decrease Appropriation:	Technical/Special Mat/Supplies	1-5110000-4330	\$10,000.00
Increase Appropriation:	Street/Const Materials/Supplies	1-5142000-4310	\$40,000.00

This request will provide an increase to the 2013 budgeted appropriations in Street Construction Materials and Supplies in the Public Works Snow & Ice Department for the large purchases of materials needed to combat the recent severe weather with a corresponding decrease to the 2013 budgeted appropriations for Street Construction Materials & Supplies and Technical & Special Materials & Supplies available in the Public Works Street Maintenance Department from these under budget items. This adjustment increases and decreases the 2013 General Fund Budget by \$40,000.00, equally, creating no change in the total budget.

Thank you for your attention to this request.

Cc: Carole Garcia  
Mike Brodi



## CITY OF PLATTSBURGH



## NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

PROJECTION: 20141 2014 City of Plattsburgh

FOR PERIOD 13

ACCOUNTS FOR:		2012	2013	2013	2013	2013	2014	PCT
General Fund		ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	PROJECTION	Council	CHANGE
15010000 PW Street Administration								
15010000	1100 Reg Pay	101,080.12	106,111.00	106,111.00	44,379.58	45,000.00	131,362.00	23.8%
15010000	1200 O/T Pay	2,999.26	5,823.00	5,823.00	3,218.77	5,823.00	6,225.00	6.9%
15010000	1500 Sepr Pay	.00	.00	.00	10,519.10	10,520.00	38,024.00	.0%
15010000	4430 Contr Serv	6,309.85	.00	.00	.00	.00	.00	.0%
TOTAL PW Street Administration		110,389.23	111,934.00	111,934.00	58,117.45	61,343.00	175,611.00	56.9%
15110000 PW Street Maintenance								
15110000	1100 Reg Pay	225,946.76	269,749.00	269,749.00	425,318.18	274,864.00	291,704.00	8.1%
15110000	1200 O/T Pay	13,330.91	11,498.00	11,498.00	14,801.88	11,498.00	12,075.00	5.0%
15110000	1300 Temp Pay	39,457.66	24,835.00	24,835.00	41,939.62	41,054.00	26,549.00	6.9%
15110000	1400 NonPay Com	.00	.00	.00	2,911.77	2,912.00	.00	.0%
15110000	1500 Sepr Pay	9,872.08	31,792.00	31,792.00	9,656.54	9,700.00	9,791.00	-69.2%
15110000	2400 Tech Equip	.00	1,166.00	1,166.00	.00	1,166.00	6,000.00	-100.0%
15110000	3000 Cap Outlay	9,719.65	12,000.00	12,000.00	.00	.00	.00	-50.0%
15110000	4310 S/C Mat/Sp	43,303.35	68,186.00	68,186.00	31,427.34	45,000.00	68,196.00	.0%
15110000	4320 Veh Supl	.00	.00	.00	111.26	.00	.00	.0%
15110000	4321 Veh Parts	35,606.62	41,295.00	41,295.00	26,947.32	41,295.00	39,295.00	-4.8%
15110000	4330 Mat'l/Supp	41,591.36	46,500.00	46,500.00	31,192.78	46,500.00	43,000.00	-7.5%
15110000	4430 Contr Serv	168,872.98	128,887.00	128,887.00	108,760.81	128,887.00	127,378.00	-1.2%
TOTAL PW Street Maintenance		587,701.37	635,908.00	635,908.00	693,067.50	602,876.00	623,988.00	-1.9%
15142000 PW Snow & Ice								
15142000	1100 Reg Pay	109,385.05	135,751.00	135,751.00	124,627.19	120,000.00	143,644.00	5.8%
15142000	1200 O/T Pay	12,801.19	41,960.00	41,960.00	14,494.94	19,000.00	44,747.00	6.6%
15142000	1400 NonPay Com	5,169.31	.00	.00	.00	.00	.00	.0%
15142000	1500 Sepr Pay	.00	15,896.00	15,896.00	4,828.27	4,900.00	4,896.00	-69.2%
15142000	2400 Tech Equip	.00	1,719.00	1,719.00	1,719.00	1,719.00	1,500.00	-12.7%
15142000	4310 S/C Mat/Sp	81,094.91	134,600.00	134,600.00	118,257.11	134,600.00	154,256.00	14.6%
TOTAL PW Snow & Ice		208,450.46	329,926.00	329,926.00	263,926.51	280,219.00	349,043.00	5.8%
15182000 Street Lighting								
15182000	4415 St Lts/Ele	209,911.00	228,500.00	228,500.00	194,664.82	228,500.00	228,500.00	.0%
TOTAL Street Lighting		209,911.00	228,500.00	228,500.00	194,664.82	228,500.00	228,500.00	.0%
TOTAL General Fund		1,116,452.06	1,306,268.00	1,306,268.00	1,209,776.28	1,172,938.00	1,377,142.00	5.4%
TOTAL REVENUE		.00	.00	.00	.00	.00	.00	.0%
TOTAL EXPENSE		1,116,452.06	1,306,268.00	1,306,268.00	1,209,776.28	1,172,938.00	1,377,142.00	5.4%
GRAND TOTAL		1,116,452.06	1,306,268.00	1,306,268.00	1,209,776.28	1,172,938.00	1,377,142.00	5.4%

\*\* END OF REPORT - Generated by Richard Marks \*\*



**Plattsburgh Police Department**

45 Pine Street

**Plattsburgh, New York**

518-563-3411

518-566-9000 (FAX)

DESMOND J. RACICOT

Chief of Police

December 18, 2013

Mayor Donald M. Kasprzak  
And members of the Common Council  
41 City Hall Place  
Plattsburgh, NY 12901

Gentlemen:

I respectfully request your approval for <sup>two</sup> a police officer to travel to Kingston, NY from 1/20/14 to 1/22/14, for "NYSDCJS Property/Evidence Room Management Training." The cost will not exceed \$952.00 and will be expensed to the Asset Seizure Fund, training expenses. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot  
Plattsburgh Police Department

DJR/hls